

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Establishment - Home Department – Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 33.66% including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.02.2011 to 19.03.2011 (28 days) – Sanction of Rs.81,838/- (Rupees Eighty One Thousand Eight hundred and Thirty Eight Only) – Orders – Issued.

Home (OP-I) Department

**G.O.Rt.No: 423**

**Dated: 26.03.2011.**  
**Read the following:**

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
7. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
8. M/s. Sri Sai Infotech, Hyderabad, Bill No.2, Dated: 22.03.2011.

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**ORDER:**

Keeping in view of the order issued vide ref 7 read above, Sanction is hereby accorded for an amount of Rs.81,838/- (Rupees Eighty One Thousand Eight hundred and Thirty Eight Only) i.e. (Remuneration of Rs.60,146/-, [E.P.F.@13.61%](#) Rs.8,186/-, [E.S.I.@4.75%](#) Rs.2,857/-, Agency Commission@5% Rs.3,007/-, and Service [Tax@10.3%](#) Rs.7,642/-) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-02-2011 to 19-03-2011 (28 days) and 33.66% amount towards statutory recoveries including commission to the agency in respect of the following staff members engaged on outsourcing basis in Home Department:

Emp Name and Designation	(From 20.02.11 to 11.03.2011) (28 Days) Amount Rs.	Total Amount
1.K.Dayanand, Office Subordinate	28 days	6,700/-
2.N.V.Nirmala, Office Subordinate	28days	6,700/-
3.R.Ramesh, Office Subordinate	28 days	6,700/-
4.G.Renuka, Office Subordinate	28 days	6,700/-
5.Kairunnisa, Office Subordinate	28 days	6,700/-
6.B.Sampath Kumar, Office Subordinate	25 days	5,982/-
7.A.Umamahesh, Office Subordinate	22 days	5,264/-
8.E.Ramesh, Lift Operator	28 days	7,700/-
9.P.Venkatesh, Lift Operator	28 days	7,700/-
Remuneration for 6 Oss and 2 Lift Operators		<b>60,146/-</b>
Agency Commission (P.F.13.61%+E.S.I.4.75%+Commission5%) @ 23.36%		<b>14,050/-</b>
Service Tax 10.3%		<b>7,642/-</b>
Total Amount		<b>81,838/-</b>

(Rupees Eighty One Thousand Eight hundred and Thirty Eight Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to “2052-090-(08)-300 - Other Contractual Services” during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER